

SECRET

25X1

Copy 5 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

20 - 23 March 1956

- Travel Claim for Period

25X1

1. It is requested that subject employee's 144.1 account be credited in the amount of \$363.68. The difference between this claim and the related advance of \$400.00 drawn on 19 March 56 has been liquidated by a refund of \$36.32. (See Receipt No. 1161 dated 30 Mar 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$363.68. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FGS-201 Proj 398-36-2 6-1004-10-001		255	02.1	\$363.68
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

179

Authorized Certifying Officer
Project Comptroller

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Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers fil

JHSJr/jec

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